

<b>Assets 2017-18</b>				
<b>Date of Purchase or Disposal</b>	<b>Equipment</b>	<b>Value</b>	<b>Total Land and Buildings</b>	<b>Notes</b>
	<b>Land and Buildings</b>			
	Old Jubilee Fire Station	£143,250		Title Deed ON69842
	Sports Pavilion, Gardiner Recreation Ground	£172,103		Title Deed ON290269. Increase in value from refurbishment finished April 2018
	Land at Gardiner Recreation Ground	£1		Community asset, nominal value. Title Deed ON290269
	Sports Pavilion, Sheepcot Recreation Ground	£143,346		Title Deed ON193715
	Land at Sheepcot Recreation Ground	£1		Community asset, nominal value. Title Deed ON193715 and ON157506
	Office at Burial Ground	£28,683		Title Deed ON252566
	Garage at Burial Ground	£2,868		Title Deed ON252566
	Land at Yew Tree Court	£1		Community asset, nominal value. Title Deed ON116931
	Land at Burial Ground	£1		Community asset, nominal value. Title Deed ON252566
03/07/1978	Land at The Birches	£1		Community asset, nominal value. Title Deed ON55084
	Bourdillon Field	£1		Community asset, nominal value. Not registered Ref 229/J51YXLB
	The Rectory Garden	£1		Community asset, nominal value. Not registered Ref 229/Y02YXLB
28/04/1964	Ferry Lane Open Space	£1		Community asset, nominal value. Title Deed ON11860
29/04/1983	Goring Village Hall	£1		Goring Parish Council are custodial trustees, holding the deeds for Goring Village Hall Charity as management trustees. Title Deed ON78409
	<b>2017-18 changes:</b>			

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24/04/2017	Extension to Gardiner Pavilion	£44,000		Extension portion of the refurbishment during financial years 2016-18
	<b>Sub Total Land and Buildings</b>		£534,259	
	<b>Gates and Fences etc</b>			
	Gate to White Hill Burial Ground	£3,579		
	Gate to Sheepcot field	£4,302		
	Gates to Rectory Garden	£2,380		
	2 Sets of Gates to Sheepcot Field	£1,434		
	Sign at Rectory Garden	£626		
	<b>2017-18 changes:</b>			
		£0		
	<b>Sub Total Gates and Fences etc</b>		£12,321	
	<b>Playground Equipment</b>			
	Gardiner Recreation Ground	£14,178		
	Bourdillon Field	£14,342		Oct 2017 Replaced swings - no change to overall value
	<b>2017-18 changes:</b>			
	<b>Sub Total Playground Equipment</b>		£28,520	
	<b>Other</b>			
	Leases	£490		
	Public Address System	£760		
	Wooden Frame Clock	£600		
	Orientation Plaque Rail Station	£2,337		
	Regalia (Chairman's chain of office)	£1,000		
	Contents of Gardiner Pavilion	£515		
	Contents of Sheepcot Pavilion	£515		

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	<b>2017-18 changes:</b>			
24-Mar	Clock donated to GVH Trustees	-£600		
2015	Defibrillator Village Hall	£1,382		Missed from previous year's report
08/09/2017	School Warning Signs	£1,767		
	<b>Sub Total Other</b>		£8,766	
	<b>Office Equipment</b>			
	No Register located prior to 2012			Original value for record & disposal purposes only - included in previous accounts
13/01/2012	Dell computer, keyboard, screen			£888.00
21/11/2013	Fridge			£145.00
	Pre 2014-15 Contents as listed in 2014-15 accounts brought forward, less disposals 2015-17	£5,759.05		To adjust annually less disposals
02/11/2015	Brother Colour printer	£91.20		
12/11/2015	Battery for PA system	£70.71		
13/06/2016	Office Chair (Black fabric)	£211.50		
22/09/2016	Swordfish Shredder	£145.00		
	<b>Sub Total Office Equipment</b>		£6,277.46	
	<b>2017-18 changes:</b>			
	<b>From Pre 2014-15 Contents</b>	£0.00		
	<b>2017-18</b>			
	Battery for PA system	-£70.71		Lost - needs replacement
22/10/2017	Battery for PA system	£69.00		

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	<b>Sub Total Changes</b>		<b>-£1.71</b>	
	Grand Total		£590,141.72	